

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

June 01, 2015

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10723, which covers services from 5/1/2015 to 5/31/2015. This invoice, dated 6/1/2015, is for \$405.72. Your total balance, including past charges, is \$405.72. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$405.72
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$282.24)
Total previous balance	\$282.24
Balance Due	\$405.72

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Babara, PE

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

June 01, 2015

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10723

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2015 MAB Document Review R2 comments on final report.	1.00 176.40/hr	176.40
5/26/2015 MAB Document Review QAPP; status of final comments.	1.30 176.40/hr	229.32
For professional services rendered	2.30	\$405.72
Previous balance		\$282.24
Accounts receivable transactions		
5/18/2015 Payment - Thank You		(\$282.24)
Total payments and adjustments		(\$282.24)
Balance due		\$405.72